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ID# m6530-5
NCE3-3046

RETURN TO CIA Background Use Only Do Not Reproduce

TO: Assistant Director for Communications

Date: 18 September 1953

FROM: Chief, Admin & Inspection Branch/LO/FD

CONFIDENTIAL

Subject: Progress Payment - Contract No. ~~RB-35 Task Order No. 2~~

SECRET Security Information

25X1

Contractor: [redacted]

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

| | | | |
|---|---|---|---|
| [illegible] 14 | REV DATE 28/4/80 | BY 37169 | |
| COMP 35 | OPI 56 | TYPE 2 | |
| CLASS 5 | PAGES 2 | REV CLASS C | |
| [illegible] 22 | NEXT REV 2010 | AUTH: HR 10-2 | |

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room [illegible], Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. ~~Pur. Ord. #16~~ Date September 8, 1953

Period ~~8/1/53 to 8/31/53~~ Amount $ 3,511.17

25X1

ENGINEERING/JFS

[redacted]
Signature

23 Sept. 1953
Date

Deputy Assistant Director for Communications
Title

Encl:
Distribution:
Orig & 1 addressee
1 - Chief, Planning and Field Audit Branch
1 - Contract No. [redacted]
1 - Chrono

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# ROUTING AND RECORD SHEET

**INSTRUCTIONS:** Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

**FROM:**

**NO.** NCE3-3046

**DATE** 25X1

| TO | ROOM NO. | DATE REC'D | DATE FWD'D | OFFICER'S INITIALS | COMMENTS |
|---|---|---|---|---|---|
| 1. OC-E | | | | | 1-5: Invoice is for services performed by [redacted] under Contract RD-35 Task II, [redacted] (Equipment Phase). 25X1 Billing is for month of August 1953. Satisfactory technical performance has been certified by [redacted] Payment is recommended. 25X1 |
| 2. | | | | | |
| 3. | | | | | |
| 4. | | | | | |
| 5. OC-~~A~~ | | | | | For Signature |
| 6. | | | | | |
| 7. OC Registry | | | | | For forwarding. Please return routing sheet to OC-E. FEB 25 1953 |
| 8. OC-E | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |
| 13. | | | | | |
| 14. | | | | | |
| 15. | | | | | |

CONFIDENTIAL

SECURITY INFORMATION

SECRET

FORM NO. 51-10
FEB 1950

16—61155-1 U. S. GOVERNMENT PRINTING OFFICE

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